

COUNTY OF YORK, VIRGINIA
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2002

Federal Granting Agency/Recipient State Agency/Grant Program	Federal Catalog Number	Federal Expenditures
Department of Agriculture:		
Direct payments:		
Child and Adult Care Food Program	10.558	\$ 62,528
Pass-through payments:		
Department of Agriculture:		
Food Distribution	10.555	171,776
Department of Social Services:		
State Administrative Matching Grants for Food Stamp Program	10.561	366,188
Department of Education:		
School Breakfast Program	10.553	\$ 116,230
National School Lunch Program	10.555	526,519
Child Nutrition Total		642,749
Department of Defense:		
Direct payments:		
Naval Junior ROTC Program	12.000	85,730
E-Rate	12.000	103,616
Financial Assistance to Local Education Agency	12.000	1,135,070
Payments to States in Lieu of Real Estate Taxes	12.112	9,181
Department of Housing and Urban Development:		
Direct payments:		
Section 8 Housing Choice Vouchers	14.871	61,086
Pass-through payments:		
Virginia Housing Development Authority		
Family Self Sufficiency Coordinator Funding	14.000	26,132
Department of Justice:		
Direct payments:		
Part E: State Challenge Activities	16.549	1,500
Local Law Enforcement Block Grants Program	16.592	65,772
Bulletproof Vest Partnership Program	16.607	414
Public Safety Partnership and Community Policing Grants	16.710	133,633
Pass-through payments:		
Department of Criminal Justice Services:		
Crime Victim Assistance	16.575	68,361
Violence Against Women Formula Grants	16.588	26,981
Department of Labor:		
Pass-through payments:		
School to Work Transition Program - Federal	17.249	66,654
Department of Transportation:		
Pass-through payments:		
Department of Motor Vehicles:		
State and Community Highway Safety	20.600	1,226

National Foundation on the Arts and Humanities:			
Pass-through payments:			
Commission for the Arts:			
Promotion of the Arts - Partnership Agreements	45.025	\$	505
Department of Federal Emergency Management:			
Pass-through payments:			
Department of Emergency Services:			
National Urban Search and Rescue Response System	83.526		35,494
Emergency Management Performance Grants	83.552		40,350
Department of Education:			
Direct payments:			
Impact Aid	84.041	*	6,814,388
Pass-through payments:			
Department of Education:			
Adult Education - State Grant Program	84.002		26,967
Title I Grants to Local Educational Agencies	84.010		529,147
Special Education and Rehabilitative Services:			
Special Education - Grants to States	84.027	946,542	
Special Education - Preschool Grants	84.173	<u>60,612</u>	
Special Education Total			1,007,154
Vocational and Adult Education:			
Vocational Education - Basic Grants to States	84.048		132,665
Safe and Drug Free-Schools and Communities-State Grants	84.186		52,362
Even Start - State Educational Agencies	84.213		116,188
Goals 2000 - State and Local Education Systemic Improvement Grants	84.276		673
Eisenhower Professional Development State Grants	84.281		29,372
Charter Schools	84.282		28,510
Innovative Education Program Strategies	84.298		46,318
Technology Literacy Challenge Fund Grants	84.318		56,066
Class Size Reduction	84.340		166,072
Department of Health and Human Services:			
Direct payments:			
Administration for Children, Youth and Families:			
Head Start	93.600		757,705
Pass-through payments:			
Department of Social Services:			
CSA Medicaid Federal	93.000		155,273
Promoting Safe and Stable Families	93.556		37,687
Temporary Assistance for Needy Families	93.558		236,501
Refugee and Entrant Assistance-State Administered Programs	93.566		44,631
Low-Income Home Energy Assistance	93.568		6,369
Child Care and Development Block Grant	93.575	* 353,033	
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	* <u>112,028</u>	
Child Care Total			465,061
Foster Care-Title IV-E	93.658	*	248,533
Adoption Assistance	93.659		45,350
Social Services Block Grant	93.667		270,617
State Children's Insurance Plan	93.767		2,427
Medical Assistance Program	93.778		<u>228,346</u>
Totals			<u>\$ 14,609,328</u>

* Represents a major program of the County of York.

See accompanying notes to Schedule of Expenditures of Federal Awards.